

Evelyn Ng

From: "Carl T. Watanabe" <watact@pixi.com>
To: "Nicole Gega-Chang" <gegachang2002@yahoo.com>; "Nani" <nlindsey@compuserve.com>; "Susan Okamoto" <susano@pixi.com>; "Evelyn K Ng" <ekng@pixi.com>; "Carol Ching" <carol_ching2002@yahoo.com>
Sent: Wednesday, August 14, 2002 5:28 PM
Subject: Fw: request to modify image export date range

Evelyn, do we have \$\$\$ for this? I don't like the idea but we have little choice if we don't want to have holes in our images.

----- Original Message -----

From: "Debra Pyrek" <dpyrek@tghawaii.com>
To: "'Carl T. Watanabe'" <watact@pixi.com>
Sent: Wednesday, August 14, 2002 4:47 PM
Subject: request to modify image export date range

> Hello Carl!

>

> I am responding to your request that we modify the years for which we are
 > delivering images. We understand that the new date range will better meet
 > your needs and we are happy to adjust the export process to accommodate
 > this

> request. This change will require us to recompile the document number
 > master list and tape batches as well as adjust our systems to export the
 > new

> range of images. We estimate that this will take us approximately 8
 > additional hours to complete.

>

> It is our understanding that the new date ranges for document images to be
 > delivered to the BoC are as follows:

>

> Feb 28, 2002 back to March 1, 1997 (first five year part of contract)

> Feb 28, 1997 back to March 1, 1992 (second five year part of contract)

>

> We will not re-deliver images that have already been transmitted. We will
 > adjust our export process to make sure that you receive all documents
 > within

> these time periods.

>

> If you would like us to proceed, please authorize this additional work,
 > which will be billed at a rate of \$100/hour. Also, please confirm the new
 > date ranges.

>

> Thank you!

>

> Deb Pyrek

> Vice President

> Corporate Information Systems

> Title Guaranty

> 235 Queen Street

200142



Title Guaranty of Hawaii, Inc

235 QUEEN STREET P. O. BOX 3084 HONOLULU, HAWAII 96802
FINANCE AND ACCOUNTING Phone (808) 539-7763 Fax (808) 532-2081

May 7, 2002

State of Hawaii Department of Land and Natural Resources
Bureau of Conveyances
Mr. Carl Watanabe
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

RE: PAST DUE INVOICES: TG 704-01 and TG 181-02

Dear Mr. Carl Watanabe,

Our records indicate that these invoices are still out standing and I am requesting your assistance in bringing these invoices current. Enclosed, please find copies of the invoices referenced above.

If there is a reason that these invoices has not been paid, please let me know so we can rectify any error that may have occurred.

Please remit the past due amount of \$15,330.39 accordingly, along with a copy of this letter. Your prompt attention to this matter would be most appreciated.

Please do not hesitate in giving me a call at (808) 539-7763, should you have any questions.

Sincerely,

Grant Yamauchi
Accounts Receivable

Encl.

200143

5/9/02 9:45 (3) Called Grant Y. that payments w/b rec'd by T.G. next week. Also if he could pass on that CW is waiting to get more papers.

TO: Conveyances DATE: 7/9/03

FROM: FISCAL OFFICE Attn: Evelyn

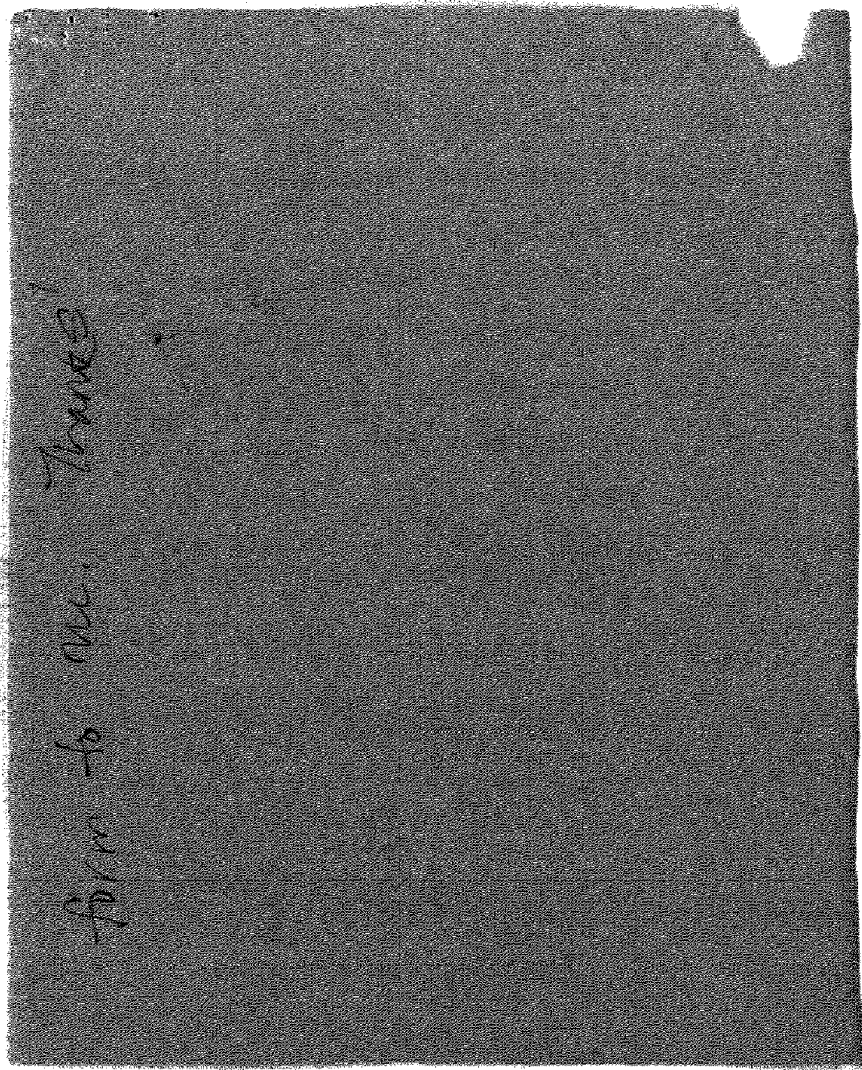
PLEASE COMPLETE THE CHECKED ITEMS BELOW:

- ☐ PROVIDE P.O. NO.
- ☐ SIGN AND APPROVE INVOICES FOR PAYMENT
- ☐ PROVIDE ORIGINAL + 2 COPIES OF INVOICE
- ☐ HAVE INVOICE CERTIFIED AS ORIGINAL
- ☐ CHAIRPERSON'S APPROVAL
- ☐ APPROVAL [Signature] 7/16/03
- ☐ PROVIDE COPY OF INVOICE OR LETTERHEAD FOR NEW VENDOR (SEE COMPTROLLER'S MEMORANDUM 1989-9)
- ☐ PROVIDE COMPLETED IRS FORM W-9
- ☐ USE CORRECT VENDOR CODE IN THE FUTURE (SEE CORRECTION MADE ON P.O.)
- ☐ PROVIDE COMPLETED SPO FORM-10/SPO FORM 10-A

OTHERS: as requested -
have representative

of Title Guaranty 11/10/97
sign where I have
indicated and return

7/9/03
sent
CSR
from
to [unclear]
etc.



200145

STATE OF HAWAII

CLAIM FOR NON-RECEIVED CHECK

TO: COMPTROLLER, State of Hawaii
(Attention: Accounting Division)

The check identified below, has not been received by the payee. The following action is therefore requested:

- ☐ 1. If check is still outstanding, enter date as of which the outstanding check file was checked and return a copy of this form to the expending agency.
- ☒ 2. If check is still outstanding, place stop payment on check, issue duplicate payment, and forward duplicate payment to expending agency.
- ☐ 3. If check is void as stated on the face of the check, reissue payment and forward reissued payment to expending agency.
- ☒ 4. If check has been received and paid by the State Treasury, forward photocopy of cashed check (front and back) to expending agency.

If this check was not mailed to the payee by the Pre-Audit Branch of the Accounting Division, but was distributed by the vouchering department, the following information is provided regarding the manner in which the check was distributed and the last known point of check possession: _____

FOR COMPTROLLER USE ONLY

Action Taken on Above Request:

- ☐ 1. Outstanding date _____
- ☐ 2. Stop payment date _____
- ☐ 3. Issued duplicate check:
Number _____ Date _____
- ☐ 4. Photocopy of cashed check sent.
- ☐ 5. (Other) _____
- _____
- _____

Initials _____ Date _____

X _____
(Signature of Payee/Title, if applicable)

(Signature of Payee/Title, if applicable)

X _____
(Telephone No.)

X _____
(Date)

LORENE

587-0358

(Departmental Contact Person)

(Telephone Number)

LAND & NATURAL RESOURCES

(Department / Name of Expendig Agency)

CHECK IDENTIFICATION

INSTRUCTION: Payee name must be completely and exactly as shown on the State of Hawaii check.
Refer to Report 106 for exact payee name, if applicable.

Payee TITLE GUARANTY OF HAWAII INC.

Department Voucher No. C35471

Check Amount \$ 4683.35

Comptroller Voucher No. 031237

Check Date . . . 04/08/03

Payroll No. & Check

Distribution Code

(if applicable)

Check Number . . . S0097081

(Fund)

(Number)

200146



Title Guaranty of Hawaii, Inc

235 QUEEN STREET □ P. O. BOX 3084 □ HONOLULU, HAWAII 96802
FINANCE AND ACCOUNTING Phone (808) 539-7763 Fax (808) 532-2081

June 12, 2003

Mr. Carl Watanabe
State of Hawaii
Department of Land and Natural Resources
Bureau of Conveyances
1151 Punchbowl Street, Suite 122
Honolulu, HI 96813

RE: TG 107-03
Recorded Documents Images
Tape No: LC2001 – Tape 2

Dear Mr. Carl Watanabe,

Our records indicate that invoice TG 107-03 remains outstanding and I am requesting your assistance in bringing this invoice current. Enclosed, please find a copy of the above reference invoice for your review.

Please remit the past due amount of \$4,683.35 accordingly, along with a copy of this letter. Your prompt attention to this matter would be most appreciated.

If there is a reason that this invoice has not been paid, please let me know so we may address any issues you may have. Please do not hesitate in giving me a call at (808) 533-2292.

Sincerely,

Grant Yamauchi
Accounts Receivable

Encl.

ok
ok
ok
6/19/03
Chen

200147

No.		Date	Data		Tape #	ret
1	1		RS2000(1)	1		
2	1		RS2000(2)	2		
3	1		RS2000(3)	3		
4	1		RS2000(4)	4		
5	1		RS2000(5)	5		
6	1		LC2000(1)	6		
7	1		LC2000(2)	7		
8	1		LC2000(3)	8		
9	1		RS1999(1)	9		
10	1		LC096-00	10		
		10/21/02	Recycle	9	1	1
		10/21/02	Recycle	8	2	1
		11/4/02	Recycle	7	3	1
		11/4/02	Recycle	6	4	1
		11/4/02	Recycle	5	5	1
11		11/15/02	RS1999(2)	6	22-Nov	
12		12/2/02	RS1999(3)	7	9-Dec	
		12/4/02	Recycle	6	6	1
		12/4/02	Recycle	5	7	1
		12/4/02	Recycle	4	8	1
13		12/13/02	RS1999(4)	5	18-Dec	
14		12/17/02	RS1999(5)	6	19-Dec	
15		12/24/02	LC1999(1)	7	31-Dec	
		12/24/02	Recycle	6	9	1
		12/24/02	Recycle	5	10	1
		12/24/02	Recycle	4	11	1
16		12/30/02	LC1999(2)	5	3-Jan	
17		12/31/02	LC1999(3)	6	14-Jan	
		1/6/02	Defective	5	16	1
			Defective	5		
18		1/16/03	RS1998(1)	6	30-Jan	
16		1/21/03	LC1999(2)	7	24-Jan	
		1/27/03	Recycle	6	12	1
		1/27/03	Recycle	5	13	1
		1/27/03	Recycle	4	14	1
19		1/29/03	RS2002	5	10-Feb	
20		1/30/03	LC2002	6	15-Feb	
21		2/3/03	LC001-02	7	25-Feb	
22		2/4/03	LC2001(1)	8	3-Mar	
23		2/13/03	LC2001(2)	9	6-Mar	
		2/13/03	Recycle	8	15	1
		2/13/03	Recycle	7	16	1
		2/13/03	Recycle	6	17	1
24		2/14/03	LC2001(3)	7	25-Mar	
25		2/25/03	4/2/2003	8		
		2/26/03	Recycle	7	18	1
		2/27/03	Recycle	6	19	1
26		3/7/03	4/2/2003	7		
27		3/18/03	4/2/2003	8		
		3/18/03	Recycle	7	20	1

[illegible]

Yellow - contacted DPO
Green - P/U by DPO
Grey - Return by DPO

200148

[illegible][illegible]

Yellow - contacted DPO
Green - P/U by DPO
Grey - Return by DPO

200150